

Exhibit 6

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24964

Recording Date: 7/16/2020 01:40:53 PM

Document Type: LABOR/MATERIAL LIEN

Addtl Titles Doc Types:

Mortgage Instrument Number: 1334981

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

**THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.**

(Mississippi Canyon 519 #3)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$169,344.42** plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

1

Chelsey Richard Napoleon
CLERK OF CIVIL DISTRICT COURT
INST #: 2020-24964 07/16/2020 01:40:53 PM
TYPE: LABOR 35 PG(S)

MIN#: 1334981



Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 519, Lease No. OCS-G-27278** (the "Lease"), and **Well #3 (OCS-G-27278)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

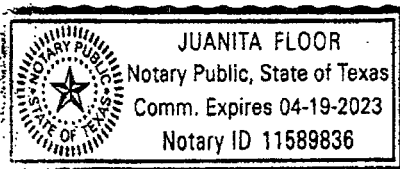
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JASON R. MORGANELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005248
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

CAMERON INVOICE#916672287 DATED:4/06/2020	\$	41,330.50
RELIANT INVOICE#870178-0 DATED:3/27/2020	\$	1,047.00
SWIRE OILFIELD SERVICES, LLC INVOICE#136066 DATED:4/22/2020	\$	1,486.20
MARTIN ENERGY SERVICES INVOICE#715784 DATED:3/24/2020	\$	4,750.00
Handling Charges @ 5%(601)	\$	2,430.60

AMOUNT DUE: \$ 51,044.40

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: [REDACTED]
ABA [REDACTED]
Account [REDACTED]


Digitally signed
by Ben
Date:
2020.05.15
10:29:13 -05'00'

\$ (48,613.73) 024000.10417.4202.110
\$ (2,430.69) 810510.10417.4202.110
\$ (48,613.73) 810650.10417.4202.110
\$ 48,613.73 919250-10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Eren Demet

Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
Brian.rodgers@valarits.com

Reply
Reply All
Forward
Thu 5/14/2020 9:16 AM



INVOICE

Invoice No : 916672287
Invoice Date : APR 06 2020
Page : 1 of 2

Remit to:
Cameron International Corporation
P.O. Box 731412
Dallas, Texas 75373-1412
Federal Tax ID: 76-0451843

Inquiries To:
Cameron
Drilling Systems
1325 South Dairy Ashford
Houston, TX 77077
Email: camcanar@slb.com

Payment Terms : Net 30 Days
Terms & Conditions : As Attached/Included
Freight Terms : Ex Works
HOUSTON DISTRIBUTION CENTER
Ship From : HOUSTON - 4800 WEST GREENS ROA
Shipped Date : APR 06 2020

Wire Transfer To:
JPMorgan Chase Bank, N.A.
New York, NY 10004
Acct No: [REDACTED]
ABA No: [REDACTED]
Swift No: [REDACTED]
ACH Remit To:
JPMorgan Chase Bank, N.A.
Chicago, IL
Account No: [REDACTED]
ABA No: [REDACTED]

Invoice To : 20004627
ENSCO DRILLING
ATTN ACCOUNTS PAYABLE
P.O. Box 570788
HOUSTON TX 77257-0788
USA

Ship To : 40008095
ENSCO DRILLING
620 MOULIN RD
BROUSSARD LA 70518
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3769830 Delivery Number : 88567079
Outside Sales Contact : ALAN THIBODEAUX 281-753-2922

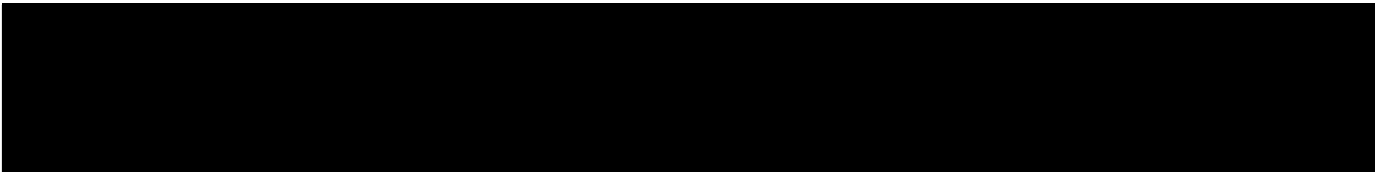
Customer Reference : 10013-0000454331
Functional location : 10943607
Description : ROWAN RESOLUTE RIG 202
Placed by : ERNESTINE CASTILLO
Project Name : ROWAN RESOLUTE RIG 202
Project/Reference : ROWAN RESOLUTE RIG 202

Ship To Address
RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
United States

PACKAGED ELASTOMERS

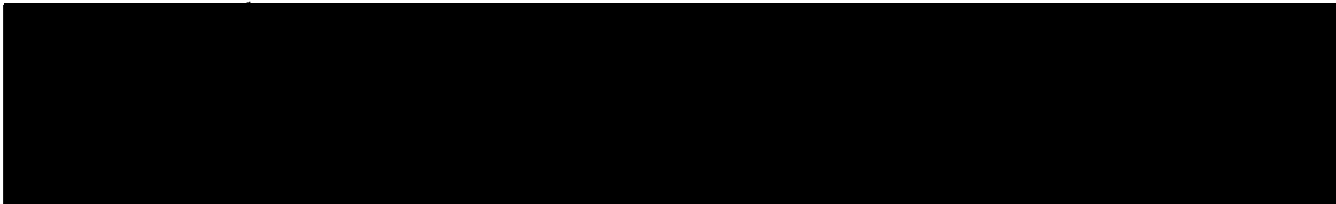
NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number Description	Qty	Unit Net Price USD	Extended Price USD
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Invoice No : 916672287
Page : 2 of 2



Price summary :

Total Price :	41,330.52 USD
State Tax :	0.00 USD
Total Invoice Value :	41,330.52 USD

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY										PO NO.
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	

VC

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484200000

UNSPSC NO:

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

Total Requisition Amount:

40,257.00

<u>R4202</u> OIM	<u>02/12/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728	
RIG MGR / OPERATIONS MGR		Operator (Print)		BUYER		
DATE		Rep Signature		DATE		
NOTE: Any additions or deletions must be Initialed		Rep Name (Print)				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO:

DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 2

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

<u>R4202</u> OIM	<u>02/12/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728		
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed		Operator (Print)			BUYER DATE		
		Rep Signature					
		Rep Name (Print)					
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES.						NO.	DATE FAXED.

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 00000232728
Date: 02/12/2020
Page 3

Attention: WAREHOUSE

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS CAMERON QUOTE# 1775566 PLEASE SEE ATTACHED SIGNED RE-BILL										

R4202 OIM	02/12/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728
RIG MGR / OPERATIONS MGR		Operator (Print)		
NOTE: Any additions or deletions must be initialed		Rep Signature		
		Rep Name (Print)		BUYER
				DATE

HAS FIELD REQUISITION BEEN PAID TO RIG MANAGER / OPERATIONS MANAGER YES NO DATE PAID



Local Phone: 713-425-5819
Toll Free: 800-690-2745
Fax: 713-425-5820
Web: www.rbp.com

Invoice Number	Invoice Date	Customer / Dept	Page
870178-0	03/27/20	7123 BROU	of
Cost Center	BROUSSARD, LA		
Buyer	ERNESTINE CASTILLO		

BILL TO ADDRESS				SHIP TO ADDRESS					
ENSCO OFFSHORE COMPANY ATT: ACCT/PAYABLE P.O. BOX 570788 HOUSTON TX 77257 713-789-1400				ROWAN VALARIS RESOLUTE 10013-0000456251 620 MOULIN ROAD BROUSSARD LA 70518 ATTN: SELF TO BILLANT FOR PROCESSING					
CUSTOMER PURCHASE ORDER		TERMS		SALES PERSON		OT	PAY CODE	CODE	ROUTE
10013-0000 10013-0000456251		DUE ON RECEIPT		DICK KELLER		0019	CHARGE	LIE	0000

[illegible]

If an item is missing or shorted from your order; Reliant must be notified within 24 hours.

Delivery Instructions
Manifest Instructions

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234339
Date: 03/26/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9401710000

UNSPSC NO:

FIELDWOOD RE-BILL - OFFICE CHAIRS

FIELDWOOD RE-BILL - OFFICE CHAIRS

Total Requisition Amount: 1,047.00

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

Act Code # 3060-15
3126120

R4202 OIM	03/26/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWF Operator (Print) Mark OTIS Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234339
RIG MGR / OPERATIONS MGR A. Miller DATE 03/24/20				
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

SWIRE OILFIELD SERVICES, LLC

28420 HARDY TOLL RD.

SUITE 130

SPRING, TX 77373

PHONE: (985) 851-6741 FAX: (985) 851-0152

www.swireos.com

usa.invoicing.sm@swireos.com

Dispatcher: BRANDON.FERNANDEZ

Cust No. EN1000

INVOICE TO: ENSCO

PO BOX 570788

HOUSTON, TX USA 77257-0788

Phone: (713)789-1400

Ordered By: KENYA MAXILE

PO Number: 10013-0000454602

INVOICE: 136066

Invoice Date: Monday, March 23, 2020

Due Date: 4/22/2020

Ship Via : SWIRE OILFIELD SERVICES
 Ship To : ENSCO
 Lease/OCSG : 14658
 AFE Number : 10013-0000454602
 Area/Block : MC 822
 Rig Number : RESOLUTE
 Well Number :
 State : OFF
 County : OFFSHORE
 Job Type : OFFSHORE
 Job Number :
 Contractor :
 Blanket Order :
 VAT Reg :

(DELIVERY TICKET 199251)

QTY	DESCRIPTION	CAT	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
BILLING PERIOD IS 03/01/20 – 03/17/20					0		
1	CLEAN INTERIOR OF HELIFUEL TANK WITH THREE PART PROCESS 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK WITH HOT WATER AND SOAP 3. RINSE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL HELICOPTER FUEL WITH HOT WATER . Serial: CLEAN	7450	\$1,486.21	3/17/2020 3/17/2020	0	\$0.00	\$1,486.21
Total Rental Charges \$0.00							SubTotal : \$1,486.21
THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...							\$1,486.21

NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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PURCHASING USE ONLY

1

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

List all Field

ETRR No. by Item

R4202	02/12/2020	PURCHASING ONLY	FR NO: 0000232742
OIM	DATE		
RIG MGR / OPERATIONS MGR	DATE	BUYER	DATE
NOTE: Any additions or deletions must be initiated			

UAS FIELD REQUISITION BEEN CAYED TO BIG MANAGER / OPERATIONS MANAGER YES.

NO.

DATE CAYED.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 2

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

Line Item Exempt : N
Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELIFUEL TANK CLEANING PROCESS

Total Requisition Amount: 1,486.21

FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELIFUEL TANK AND TO TAKE OFF RENTAL
SWIRE OILFIELD SERVICES QUOTE# 02112020-001
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202	02/12/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232742
OIM	DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be Initialed		Rep Name (Print)		BUYER DATE

WAS FIELD REQUISITION BEEN PAID TO SIG MANAGED / OPERATIONS MANAGED YES. NO. DATE PAID.

MARTIN

MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

ATTN: ACCOUNTS PAYABLE
214-397-3000

SECRET

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44



CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090

[illegible]

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

CHECK MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/tcmes/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000455827

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		10013-0000455827 03/19/2020 R202- RESOLUTE United States				
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>C Port 2 ORLOV TA-9 ST-01 well # GC-200 DCSG: 12209</i>		SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:				
BUYER REPRESENTATIVE BUYER: Carina Salvini Fernandez EMAIL: carina.fernandez@valaris.com PHONE: 55 22 791 8502 FAX: 55 22 798 2254		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.		PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO				
Item	Vendor	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #

Total PO Amount

4,750.00

Buyer

Carina Salvini Fernandez

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.
PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.
THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.
ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



Martin Energy Services LLC
Three Riverway Suite 400
Houston Texas 77056
(800) 962 8307

FUEL/YARD TICKET

NO 959914

JDE # 428694

Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☐ SALE ☐ CO USE

FYTK9599



BILL TO <u>Encos Rowan</u>	CUSTOMER NO <u>3430</u>	DATE <u>3-20-20</u>
ORDERED BY <u>Carma Salviu</u>	NO / AFE <u>10013-0000455824</u>	
PHONE NO <u>552 791 8502</u>	LEASE NO	

AREA/BLOCK <u>GC 200</u>	OCSG# <u>12209</u>	WELL NO <u>51d / ORLEV TA 9</u>
RIG/VESSEL <u>Resolute Rio 202</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS NT/OT
	ROUSTABOUTS	TK# 149346 Slung # 99062 8	
	CRANE	TK# 368246 Slung # 98485 15	
	FORKLIFT	TK# 18424 Slung # 96312 2	
	EQUIPMENT OPERATOR	Manifest # 304101	

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR Diesel Fuel 3 NA 1993 PGH 15 ppm sulfur (maximum) Dyed Ultra Low Sul Jr Diesel Fuel For use in all nonroad diesel engines Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code Nontaxable Use Only Penalty for Taxable Use			
502815		used oil date	tote	10/550	10
496168		date tank		10	10
496215		date tank slung		10	10
		TK# 228060 Slung # 99525 19			
		TK# 212842 Slung # 96124 24			
		TK# 226004 Slung # 94554 4			
		TK# 236625 Slung # 96734-1			
		TK# 219012 Slung # 96734 14			
		TK# T-81373 Slung # 99525 12			
		TK# 202396 Slung # 98485 19			
DRUMS DELIVERED			DRUMS RETURNED		
WATER	METER READINGS	START	STOP	GALS	
TERMINAL	SUPPLIER	BOL #	METER TXT #	TRUCK#	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK					

MEDIA OF PAYMENT <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> CASH \$	INITIALS	TOTAL REC'D \$
---	----------	----------------

TERMS & CONDITIONS THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/tc/mes/v3/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

EPA Registered Entity #4954 Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS
(800) 421-4738

APPROVED BY X Cody Ledet Cody Ledet
Customer Signature
Martin Energy Services Representative
Truck and Trailer No 4879-29207

Martin Driver Signature

REV 12/18
FORM NO 107

Valaris

Ship To: ROWAN RESOLVE (VALARIS RESOLUTE)
820 MOULIN ROAD
PO BOX 5500
LAKE CHARLES, LA 70601
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000233894
Date: 03/13/2020

Attention: ENGINEERING

ITEM		QTY	UOM	DESCRIPTION	COST	AF	CR	PRICE	VENDOR LOCATION, CONFIRM TO	P.O. NO.
1	TO	024000	EA	RENTAL-TANK MARTIN	383.57					
		4031060		ENERGY 4031060 TOTAL EMPTY 560	5635.70	91	RENTALS/NO			
				GAL/PI USED OIL						

REQ Type: Rental

PURCHASING USE ONLY

Line Item Exempt: N
Available Substitutes

ECGN NO: HTB NO: UNSPEC NO:
2 TO 024000 EA RENTAL-SLING MARTIN 38.04
8885604 ENER 380.40 91 - RENTALS/NO S
GAL USED OIL TOTAL 560

Line Item Exempt: N
Available Substitutes

ECGN NO: HTS NO: UNSPEC NO:

Total Requisition Amount: 4,019.10

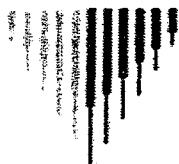
FIELDWOOD RE-BILL FOR 10 DIRTY OIL TOTE TANKS REQUESTED BY ANGELO RIZZELLO (CHIEF ENGINEER)	
NOTE: Operator hereby authorizes FIELDWOOD to bill for reimbursement of all items ordered above.	
OW	DATE
<i>Chen</i>	14 JAN 20
RIG MGMT/OPERATIONS MGR	
NOTE: Any additions or deletions must be initialed	
Operator (Print)	
Rep Signature	
Rep Name (Print)	
DATE	
BUYER	
DATE	
PURCHASING ONLY FR NO: 0000233894	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202001
Lease: MC 519 #3
Project: Genovessa
Engineer: E. Flanagan
Routing #:

ACCT CODE 3060-15
J. Butler 3-13-2020

VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005246
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
395 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	55,300.00

AMOUNT DUE: \$ 55,300.00

Rig Manager's Approval: _____

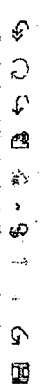
REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: [REDACTED]
ABA: [REDACTED]
Account: [REDACTED]

Digitally signed
by Ben
Date:
2020.05.15
10:25:42 -05'00'

\$ (55,300.00) 810620.10417.4202.110
\$ (13,275.74) 912812.10417.4202-110
\$ 13,275.74 919220.10417.4202.110
(\$19,115.40) 912814.10417.4202-110
\$19,115.40 919220.10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Eren Demet

① Follow-up: Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
Brian.Rodgers@valaris.com

← Reply ↩ Reply All → Forward
Thu 5/14/2020 9:16 AM

Rowan Resolute

[illegible]

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

CNI APPROVAL

ACCT CODE: 3060-45
J. Britton, 5-1-70220

For more information, contact the author at 2025-2026@paula.com

Rowan Resolute

[illegible]

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

CIN APPROVAL:

ACCT CODE: 3060.45
J. Britton, 5-1-7070

2. Explain the importance of the following:



HELICOPTERS LLC

Era Helicopters LLC

945 Bunker Hill Suite 650
Houston, TX 77024
713-369-4700

Remittance Address

Era Helicopters LLC
Acct #: 296099739
Bank Name: JP Morgan Chase
ABA/Routing #: 021000021

EMPLOYER IDENTIFICATION NUMBER

20-2421616

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

RECEIVED

MAR 05 2020

AO# G- 32732
Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27, 2020

HELICOPTER SERVICE

AW139 SAR Charter (N113CV)

February 22, 2020

2.2 Hours @ \$10,000.00 per Hour = \$22,000.00

SUBTOTAL: \$22,000.00

M. Cooper
Resolute- FW202001
Valaris

TOTAL INVOICE: \$22,000.00

(Signature)

FWE Responsible per contract

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

Ernest

JOURNEY LOG

FORM 1-04 REVISION: 20
PAGE 1 OF 1

FLIGHT CODES: BLANK - STANDARD REVENUE TRN - TRAINING CUR - CURRENCY RTB - RETURN TO BASE DCF - OPS CHECK FLIGHT RPN - REPOSITION COM - COMPANY INF - INFRASTRUCTURE

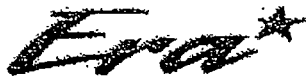
AC/CHRG	N113CV	PLC	SCHWAB	CUSTOMER/CONTRACT	PIED-2007	BSFE CODES											
START DATE	22 FEB 2026	SIC	MERLIN (A)	SPECIFIC	32032												
DEP LDC	161401	AC/CHRG	10757	HOBS/START													
LEG #	AFR LOC	IFR	FEY CODE	PAID #	CARGO WT	ACTUAL T/O WT	WATW	CG	EMD	ALT	FUEL OFF	TIME OFF	TIME ON	FUEL ON	FLT WRS	TAKE WRS	REMARKS (SILING & HOBS, ETC)
1	HE STS			3	0	14572	74934	211.7	20572	216.1	2399	0615	0727	1384	68	2	H0=450'
2	92LA			4	0	14514	14994	211.1	20522	216.1	2399	0747	0843	1340	61	0	H0=450'
3	KHUM			1	0	13008	14994	208.2	2033	216.9	1318	0847	0852	1243	5	2	H0=450'
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

PARAMETERS

POWER CHECK

ENG1	ENG2	AP/IBR	AP/ICR	READINGS	MARGINS	REMARKS CONTINUED PA1 fuel approved by PA3 Heidi - 158 G	
UG				PA	ENG1		ENG2
BT				PA	0170		
DAP				ENG1	ENG2		
DE				PA	0170		
CAT A/TNA				WINDSTOP	TEMP		

FORWARDED BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, ETC. ATTACHED



AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAME: Fieldwood

ADDRESS:

Represented By: Tony Breaux

Telephone No: 337-210-8698

Customer Order No:

PILOT

Show Company
Name and Order
Number on Flight
Sheet or Manifest

☐ FIXED WING ☒ HELICOPTER TYPE: AW139

 ADDITIONAL CREW: ☐ REQUIRED ☒ NOT REQUIRED

Crew to RON: Yes No Housing/Transportation Yes No

DATE: 22/02/2020

TIME: 5:42

 TERM: See R, Estep for
Non-Subscriber rate.

Departure Point: HUM>MC519>TERREBONE GENERAL>HUM

Field Location & Type of Work: Tony Breaux from fieldwood called requesting medevac at MC519 for a patient with mental instability and suicide attempt. PHI Fuel was approved.

Pilot: Reference Company Name and Order Number on Flight Log and Manifest

Please VERIFY Coordinates, Location, Frequency & Fuel Availability BEFORE FLIGHT!

Location Ph. #

Radio Freq/Tone

Fuel At Destination

Yes

No

Approved

Size:

Capacity S92

(Special Equipment, Etc.)

Center Block Coordinates: 28-28.13N 088-12.94W

Accounting Information:

Pilot: Schaer/Merriman

Aircraft Type Used:

AW139

Aircraft No.:

N113CV

Rate Quoted:

☐ Charter☒ Other

(Explain)

☐ Wet☐ Dry

Minimum Charges:

☐ Standard☒ Other (Explain)Additional Crew Required: ☐ Yes☒ No

Completed By:

Adriana Roberts

Date:

22/02/2020

Era[★]

Era Emergency SAR-Air Ambulance Request						
Primary Phone #: 1-800-655-1414			Secondary Phone #: 1-337-656-4803			
Requesting Company Name	Fieldwood		EMS SAR Case or G # 32732			
Address			Initial Call Received: 5:42			
Represented by	Tony Breaux		SAR Crew Notified: 5:53			
Telephone No	337-210-8698					
Customer Order#/AFE#/Production#						
Aircraft Tail #	N113CV	PILOTS: Schaer/Merriman		DATE: 22/02/2020		
TSA "No Fly List" Required Patient Information	Patient Name:	Nationality/Passport #	Age	Sex	DOB (mm/dd/yyyy)	
Medical Data	Nature of Emergency: Mental Instability Suicide attempt		CAT: 3			
	Treatment Provided: Yes					
	On Scene Medical Personnel	<input type="checkbox"/> First Responder	<input type="checkbox"/> EMT-Basic	<input type="checkbox"/> EMT-Intermediate		
		<input checked="" type="checkbox"/> Paramedic	<input type="checkbox"/> RN or Physician Assistant	<input type="checkbox"/> Medical Physician		
Vessel Or Offshore Platform Data	Designated arriving Hospital: Terrebonne General		ER Phone number:		ER VHF Comms:	
	Name of person making report and Phone number: Tony Breaux 337-210-8698		Phone Number of Location: 2816197472			
	Vessel or Platform Name: Rowan Resolute		Block Number: MC619			
	Coordinates (Lat/Long): 28-28.13N 088-12.94W		Course/Speed (Vessel only):			
	Vessel platform Discrete Comms. Channels: 123.050		Vessel Length or Helideck Size/Rating: S92			
	Fuel Provided: Yes (PHI approved)		Monitoring Freq.			
Mission Data	Hotel: No		IFR Flight: No			
	DVFR Flight: No		NVG/Customs Flight: No			
	Delayed Response: No		Reason: NA			
Era Operational Control		Initiating Flight Coordinator: Adriana Roberts Completing Flight Coordinator: Adriana Roberts			Time Briefed: 6:00	
Launch time: 6:19	Arrival on scene: 7:27	Depart scene: 7:42	Arrival to hospital: 8:43	In Service: 8:52	Arrive Home: 8:52	Total Flight Time: 2.2
Mileage:	143		147		4	Total Mileage: 294
Only certified medical personnel may prescribe, or provide, medical advice						



Era Helicopters LLC
945 Bunker Hill Rd. Suite 650
Houston, TX 77024
(337) 478-6131
EMPLOYER IDENTIFICATION NUMBER
20-2421616

Remittance Address
Era Helicopters LLC
Acct #: 296099739
Bank Name: JP Morgan Chase
ABA/Routing #: 021000021

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

G-32735
Attn: Accounts Payable

PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE: March 19, 2020

HELICOPTER SERVICE

AW139 Charter (N113CV)
3/10/2020

4.1 Hours @ \$10,000.00 per Hour = \$41,000.00

SUBTOTAL: \$41,000.00

TOTAL INVOICE: \$41,000.00

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.
PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

EC

JOURNEY LOG

FLIGHT CODES: BLANK - STANDARD REVENUE TRN - TRAINING CUR - CURRENCY RTB - RETURN TO BASE OCF - OPS CHECK FLIGHT RPN - REPOSITION COM - COMPANY INF - INFRASTRUCTURE

FORM A-004 REVISION: 20

PAGE 1 OF 1

A/C REG	PIC	SIC	A/C BEW	ACTUAL T/O WT	MATV	CG	FWD	AFT	FUEL OFF	TIME OFF	TIME ON	FUEL ON	FLT MINS	TAXI MINS	REMARKS (SLING #, HOIST, ETC.)		
START DATE	CUSTOMER/CONTRACT			SPECIAL #		HOBS START		HOBS END		HOBS END		HOBS END		HOBS END			
DEP LOC	ARR LOC	IER	FLT CODE	PAX #	CARGO WT	ACTUAL T/O WT	MATV	CG	FWD	AFT	FUEL OFF	TIME OFF	TIME ON	FUEL ON	FLT MINS	TAXI MINS	REMARKS (SLING #, HOIST, ETC.)
1	EC381			3	0	14989	14994	210.2	206.2	215.7	2724	1311	1423	1427	32	3	HO=46.4
2	MC519			3	0	14983	14994	210.2	206.2	215.7	2681	1433	1449	1427	32	0	HO=2570
3	921A			4	0	14981	14994	209.8	206.2	215.7	2412	1638	1743	1239	65	0	HO=5002
4	WTHV			3	0	13681	14994	207.0	202.8	247.1	1187	1818	1837	1120	4	3	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

PARAMETERS

ENG 1	ENG 2
APU HR	APU CYCLE
PT	TEMP
GE	
CAT A/TNG	

POWER CHECK

READINGS		MARGINS	
OAT	PA	ENG 1	ENG 2
TEMP	TEMP		

REMARKS CONTINUED

EC381 Fuel = 198 gals
MC519 Fuel = 255 gals
WTHV Fuel = 225 gals
PHE Fuel approved by Steve in Comm Center

FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, ETC. ATTACHED

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24964

Recording Date: 7/16/2020 01:40:53 PM

Document Type: LABOR/MATERIAL LIEN

Addtl Titles Doc Types:

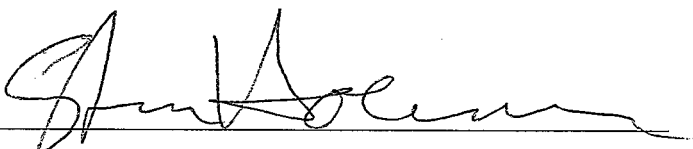
Mortgage Instrument Number: 1334981

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

**THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.**




Steven Hoerner, Deputy Clerk
A True and Correct Copy
Chelsey Richard Napoleon, Clerk, Civil District Court